



Weekly Inspection Checklist

for Hazardous Waste Container Accumulation Area

For the Month of _____, _____

Mark answers Yes or No below

Week 1	Week 2	Week 3	Week 4	Week 5
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	Date	Time	Inspector's Printed Name AND Signature
Week 1	/ /		
Week 2	/ /		
Week 3	/ /		
Week 4	/ /		
Week 5	/ /		

- Are all drums and containers marked or labeled as hazardous waste (or “waste pending analysis”)?
- Are all drums and containers marked with the risk associated with the waste?
- Are all containers (excluding satellite containers) marked with the accumulation start date?
- Are any drums near or exceeding the LQG 90-day or MQG 180-day timeframe?
- Are all drum labels visible and readable?
- Are all containers closed?
- Are all drums and containers in good condition?
- Are any drums leaking?
- Is there 30 inches of aisle space between rows of containers?

Containment

- Is the secondary containment free of cracks or other failures?
- Are sumps clean and free of contamination, spills, leaks, and standing water?

Safety Equipment

This section is not required for weekly inspections but will meet the general facility inspection requirements.

- Are fire extinguishers charged?
- Are spill kits stocked?
- Is the first aid cabinet stocked?
- Is the emergency shower and eye wash station functioning properly?
- Are the emergency communication devices operating properly?
- Is emergency response information posted near all communication devices? (MQG only)

Comments: Describe the actions taken to correct each deficiency noted above, and note date each action was taken.

Reference Washington Dangerous Waste Regulations, Chapter 173-303 WAC for further information, specifically, WAC 173-303-200(1)(b) and by reference 630(6).